

Exhibit A

Due to the voluminous size of the supporting documentation, a summary has been attached. Copies of the original supporting documentation are available upon request.

Blockbuster, Inc., et al.	
S.D. New York Case No. 10-14997 (BRL)	
ADT Security Services, Inc.	
Summary of Open Invoices	
Prepetition Amounts:	\$92,537.79
Postpetition Amounts:	\$128,684.28
TOTAL:	\$221,222.07

Blockbuster, Inc., et al.				
S.D. New York Case No. 10-14997 (BRL)				
ADT Security Services, Inc.				
Prepetition Amounts				
Customer Number	Invoice Number	Invoice Date	Invoice Type	Amount
103306358	23246289 B	2/14/06	Credit Memo	(\$65.00)
131003969	10180693	2/16/07	ANSC-Quarterly	\$666.41
115723534	0847389	8/3/07	ANSC-Quarterly	\$17.09
131003969	42080281	8/3/07	ANSC-Quarterly	\$48.05
131003969	42080282	8/3/07	ANSC-Quarterly	\$143.02
131003969	42080285	8/3/07	ANSC-Quarterly	\$44.61
131003969	42080287	8/3/07	ANSC-Quarterly	\$19.66
131003969	42080289	8/3/07	ANSC-Quarterly	\$58.23
170164177	77860166	9/28/08	Credit Memo	(\$33.33)
187724334	77860167	9/28/08	Credit Memo	(\$25.50)
189029755	77860168	9/28/08	Credit Memo	(\$25.50)
186503644	78898996	10/1/08	ANSC-Quarterly	\$107.49
170168007	81046196 A	11/14/08	Credit Memo	(\$18.95)
189005969	83112802	12/25/08	Credit Memo	(\$7.70)
186503644	84222680 A	1/1/09	ANSC-Quarterly	\$99.54
182501251	87823653 A	2/9/09	Time and Material Service	\$162.00
108112484	81201313	3/25/09	Install-ADSC	\$1,192.55
108112484	81431962	3/25/09	Install-ADSC	\$1,815.45
140901687	88586782	3/27/09	Time and Material Service	\$287.64
156701623	86283663 A	4/4/09	Time and Material Service	\$74.29
187717182	87028045	4/5/09	Time and Material Service	\$75.00
140801422	88909259	4/8/09	Credit Memo	(\$13.00)
156701633	88909260	4/8/09	Credit Memo	(\$13.00)
181001229	88909261	4/8/09	Credit Memo	(\$57.41)
189029767	88909262	4/8/09	Credit Memo	(\$13.00)
189930526	88909263	4/8/09	Credit Memo	(\$16.99)
189007470	89977032	4/22/09	Time and Material Service	\$79.05
111016642	90535809	4/26/09	Install-ADSC	\$349.00
102302669	90374032 B	4/26/09	Time and Material Service	\$54.37
105062468	90548873	5/16/09	Time and Material Service	\$336.27
140901902	90563850	5/16/09	Time and Material Service	\$117.80
111006312	90796457 A	5/23/09	Time and Material Service	\$244.86
131901175	94919637 A	6/8/09	Time and Material Service	\$507.83
131901175	94993740 A	6/9/09	Time and Material Service	\$123.63
113523982	92480184 A	6/10/09	Time and Material Service	\$86.53
131901175	95191665 A	6/12/09	Time and Material Service	\$75.00
103419436	95216708	6/12/09	Time and Material Service	\$124.49
189030259	92469965	6/28/09	Credit Memo	(\$27.50)
156701407	94113221	7/9/09	Credit Memo	(\$14.50)
166502454	94113222	7/9/09	Credit Memo	(\$14.50)
189030183	94113223	7/9/09	Credit Memo	(\$14.50)
111103246	97652572 A	7/29/09	Time and Material Service	\$121.90
128613055	97814479	8/4/09	Time and Material Service	\$117.80
104436943	96047511 A	8/9/09	Time and Material Service	\$80.25
117350115	96811865 A	8/9/09	Time and Material Service	\$93.75

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Prepetition Amounts				
Customer Number	Invoice Number	Invoice Date	Invoice Type	Amount
114909895	98638264	8/12/09	Time and Material Service	\$300.00
104014415	92480178 A	8/22/09	Time and Material Service	\$702.34
116900321	96625907 A	8/22/09	Time and Material Service	\$1,903.00
104013970	96964980 A	8/22/09	Time and Material Service	\$101.48
109002083	97506618 A	9/13/09	Time and Material Service	\$81.09
115802045	97519365 A	9/13/09	Time and Material Service	\$118.70
128303300	97726233 A	9/13/09	Time and Material Service	\$75.00
105214290	97768201 A	9/13/09	Time and Material Service	\$81.47
103402506	97819097 A	9/19/09	Time and Material Service	\$81.00
102302744	97838297 A	9/19/09	Time and Material Service	\$101.48
102302744	98458657 A	9/19/09	Time and Material Service	\$81.19
102302744	98530188 A	9/19/09	Time and Material Service	\$81.19
101106276	98745522 A	9/19/09	Time and Material Service	\$75.00
101919212	98821550 A	9/19/09	Time and Material Service	\$75.00
186806566	98975080	9/19/09	Time and Material Service	\$93.75
131002952	10253896 B	9/27/09	Time and Material Service	\$965.38
187736214	00170663	10/1/09	ANSC-Quarterly	\$222.00
140801423	99290938	10/1/09	Credit Memo	(\$45.00)
145703629	99290939	10/1/09	Credit Memo	(\$40.97)
166505337	99290940	10/1/09	Credit Memo	(\$55.48)
170137847	99290941	10/1/09	Credit Memo	(\$168.86)
174411175	99290942	10/1/09	Credit Memo	(\$58.80)
186611344	99290943	10/1/09	Credit Memo	(\$45.00)
187112405	99290944	10/1/09	Credit Memo	(\$202.67)
187706909	99290945	10/1/09	Credit Memo	(\$247.45)
189029757	99290946	10/1/09	Credit Memo	(\$120.86)
189932171	99290947	10/1/09	Credit Memo	(\$58.80)
166505136	99468822	10/1/09	Credit Memo	(\$93.10)
186812233	99468823	10/1/09	Credit Memo	(\$75.50)
131002952	10254442 A	10/4/09	Time and Material Service	\$692.84
156701628	00239956 A	10/16/09	Credit Memo	(\$14.50)
156701629	00239957 A	10/16/09	Credit Memo	(\$14.50)
181001948	00239958 A	10/16/09	Credit Memo	(\$18.95)
186611340	98821558	10/16/09	Credit Memo	(\$75.00)
131002952	10256106 A	10/18/09	Time and Material Service	\$794.16
116643477	02766060	10/20/09	Time and Material Service	\$187.50
174319798	01073040	10/23/09	Credit Memo	(\$75.00)
100412853	01116021 D	10/25/09	Credit Memo	(\$11.52)
140802287	01116035 A	10/25/09	Credit Memo	(\$184.99)
166001021	01116036 A	10/25/09	Credit Memo	(\$165.87)
181001208	01116037 A	10/25/09	Credit Memo	(\$175.82)
131002952	10256923 A	11/1/09	Time and Material Service	\$262.50
186611527	01432189 A	11/5/09	Credit Memo	(\$0.01)
187710268	01432191 A	11/5/09	Credit Memo	(\$0.01)
100439690	03197753	11/5/09	Time and Material Service	\$112.50

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Prepetition Amounts				
Customer Number	Invoice Number	Invoice Date	Invoice Type	Amount
100100676	99703900	11/7/09	ANSC-Quarterly	\$59.11
100517705	99703990	11/7/09	ANSC-Quarterly	\$63.60
100517727	99703997	11/7/09	ANSC-Quarterly	\$58.83
101109052	99704082	11/7/09	ANSC-Quarterly	\$55.50
102016026	99704219	11/7/09	ANSC-Quarterly	\$59.11
104013775	99704618	11/7/09	ANSC-Quarterly	\$77.94
104013808	99704621	11/7/09	ANSC-Quarterly	\$77.94
104020014	99704635	11/7/09	ANSC-Quarterly	\$77.94
104020017	99704637	11/7/09	ANSC-Quarterly	\$77.94
104044803	99704658	11/7/09	ANSC-Quarterly	\$48.71
104059396	99704670	11/7/09	ANSC-Quarterly	\$60.08
104302113	99704708	11/7/09	ANSC-Quarterly	\$77.04
105404503	99704983	11/7/09	ANSC-Quarterly	\$58.83
106819112	99705100	11/7/09	ANSC-Quarterly	\$65.33
106820404	99705113	11/7/09	ANSC-Quarterly	\$65.33
106820473	99705114	11/7/09	ANSC-Quarterly	\$60.43
107205386	99705234	11/7/09	ANSC-Quarterly	\$72.00
107300341	99705257	11/7/09	ANSC-Quarterly	\$59.39
107311365	99705277	11/7/09	ANSC-Quarterly	\$48.15
108604879	99705423	11/7/09	ANSC-Quarterly	\$64.80
109023399	99705529	11/7/09	ANSC-Quarterly	\$60.01
109103789	99705541	11/7/09	ANSC-Quarterly	\$89.50
110705740	99705698	11/7/09	ANSC-Quarterly	\$59.25
111205899	99705748	11/7/09	ANSC-Quarterly	\$65.33
112104584	99705795	11/7/09	ANSC-Quarterly	\$76.68
112909617	99705864	11/7/09	ANSC-Quarterly	\$59.39
112915153	99705866	11/7/09	ANSC-Quarterly	\$77.04
113508550	99705968	11/7/09	ANSC-Quarterly	\$111.00
113529480	99706022	11/7/09	ANSC-Quarterly	\$70.50
114941122	99706162	11/7/09	ANSC-Quarterly	\$75.44
117326146	99706437	11/7/09	ANSC-Quarterly	\$59.11
119800478	99706561	11/7/09	ANSC-Quarterly	\$72.00
131308638	99706717	11/7/09	ANSC-Quarterly	\$48.15
131521099	99706748	11/7/09	ANSC-Quarterly	\$58.83
133241755	99706760	11/7/09	ANSC-Quarterly	\$257.40
133242243	99706803	11/7/09	ANSC-Quarterly	\$120.00
133248193	99706807	11/7/09	ANSC-Quarterly	\$121.50
170164231	99706963	11/7/09	ANSC-Quarterly	\$40.06
181001236	99707037	11/7/09	ANSC-Quarterly	\$76.32
186503301	99707070	11/7/09	ANSC-Quarterly	\$78.52
187201909	99707125	11/7/09	ANSC-Quarterly	\$239.30
187710076	99707140	11/7/09	ANSC-Quarterly	\$144.50
100439690	03841522	11/9/09	Time and Material Service	\$599.44
140806985	04058843 A	11/12/09	Time and Material Service	\$785.13
101611403	94113225 A	11/23/09	Credit Memo	(\$75.00)

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Customer Number	Invoice Number	Invoice Date	Invoice Type	Amount
102342907	99704332 A	11/23/09	Credit Memo	(\$186.73)
107403636	03088857	11/27/09	Time and Material Service	\$162.75
131002952	10258037 A	11/29/09	Time and Material Service	\$454.15
128301163	03671362 A	12/1/09	ANSC-Quarterly	\$524.05
103426200	03671459 A	12/1/09	ANSC-Quarterly	\$149.14
131002952	10258859 A	12/6/09	Time and Material Service	\$80.81
131002952	10259406 A	12/13/09	Time and Material Service	\$348.45
131002952	10259854 A	12/20/09	Time and Material Service	\$253.21
107526451	04345278 A	12/27/09	Credit Memo	(\$28.03)
108900181	03131281	12/27/09	Time and Material Service	\$717.00
131002952	10260370 A	12/27/09	Time and Material Service	\$1,163.56
131002952	10260991 A	1/10/10	Time and Material Service	\$563.09
114909895	07728198	1/11/10	Time and Material Service	\$75.00
131002952	10261815 A	1/17/10	Time and Material Service	\$206.25
106724876	08209367 A	1/22/10	Time and Material Service	\$118.50
131002952	10262391 A	1/30/10	Time and Material Service	\$310.86
187736214	08578467	2/1/10	Time and Material Service	\$75.00
187736214	08592076	2/2/10	Time and Material Service	\$75.00
116600012	CK0053072	2/15/10	Credit Memo	(\$25.28)
102347847	08458442	3/3/10	Credit Memo	(\$81.19)
104606269	20423252	3/4/10	Time and Material Service	\$467.50
104606269	20442887	3/6/10	Time and Material Service	\$85.00
189054756	95845121 B	3/12/10	Time and Material Service	\$121.58
131002952	10265017 A	3/21/10	Time and Material Service	\$495.15
100100673	20511189 A	4/22/10	Credit Memo	(\$97.45)
102342907	20511557 A	4/22/10	Credit Memo	(\$96.08)
140901887	04543637 B	4/23/10	Time and Material Service	\$65.00
140901887	96065100 B	4/23/10	Time and Material Service	\$75.00
140901887	96065101 B	4/23/10	Time and Material Service	\$311.13
131002952	10265015 B	4/25/10	ANSC-Quarterly	\$6,908.85
131002952	10266166 A	4/25/10	Time and Material Service	\$230.74
100506833	00427261 A	5/3/10	Credit Memo	(\$1,117.25)
104066630	00819464 A	5/3/10	Credit Memo	(\$2,697.72)
109101546	00819465 B	5/3/10	Credit Memo	(\$3,190.25)
112700250	00819466 A	5/3/10	Credit Memo	(\$868.27)
100412853	94269298 A	5/3/10	Credit Memo	(\$1,056.29)
131002952	10268023 B	5/9/10	Time and Material Service	\$225.00
109021366	22977486	5/9/10	Time and Material Service	\$959.44
131002952	10269336 A	5/22/10	ANSC-Quarterly	\$4,877.27
131002952	10269420	5/23/10	ANSC Pro-Rated	\$2,645.92
159800184	22175606 A	5/23/10	Credit Memo	(\$21.95)
117306729	23696666	5/23/10	Credit Memo	(\$46.19)
131002952	10269385	5/23/10	Time and Material Service	\$33.92
104421658	99704760	5/23/10	Time and Material Service	\$77.04
131002952	10269727 C	5/30/10	Credit Memo	(\$991.01)

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Prepetition Amounts				
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131002952	10265941	6/3/10	Credit Memo	(\$3,816.78)
187714452	CK0021032	6/18/10	Credit Memo	(\$96.54)
106727097	25502283	6/25/10	Install-ADSC	\$1,223.60
102221470	25167008	6/26/10	Credit Memo	(\$80.44)
103429840	25167009	6/26/10	Credit Memo	(\$81.19)
112101278	25167010	6/26/10	Credit Memo	(\$75.00)
112810613	25167012	6/26/10	Credit Memo	(\$81.66)
112810613	23977856	6/26/10	Time and Material Service	\$81.66
103429840	24088491	6/26/10	Time and Material Service	\$81.19
112101278	24778260	6/26/10	Time and Material Service	\$75.00
102221470	25087409	6/26/10	Time and Material Service	\$80.44
131002952	10271018 B	6/27/10	Credit Memo	(\$3,639.02)
103426200	25753537	6/27/10	Credit Memo	(\$104.89)
103426200	25753537 A	6/27/10	Credit Memo	(\$52.45)
103426200	24163919	6/27/10	Time and Material Service	\$157.34
103426200	25776824	7/4/10	Credit Memo	(\$2.73)
100412820	25776825	7/4/10	Credit Memo	(\$29.48)
100720340	25776826	7/4/10	Credit Memo	(\$29.48)
101305904	25776827	7/4/10	Credit Memo	(\$29.48)
101306348	25776828	7/4/10	Credit Memo	(\$29.48)
101919434	25776829	7/4/10	Credit Memo	(\$17.88)
102307331	25776830	7/4/10	Credit Memo	(\$50.30)
108015622	25776831	7/4/10	Credit Memo	(\$17.88)
108901155	25776832	7/4/10	Credit Memo	(\$29.48)
109021351	25776833	7/4/10	Credit Memo	(\$19.33)
112604623	25776834	7/4/10	Credit Memo	(\$17.88)
114818254	25776835	7/4/10	Credit Memo	(\$17.88)
131308650	25776836	7/4/10	Credit Memo	(\$19.13)
148009976	25776837	7/4/10	Credit Memo	(\$17.88)
166502493	25776838	7/4/10	Credit Memo	(\$17.88)
131002952	10271397 A	7/4/10	Time and Material Service	\$306.71
131002952	10271967 A	7/11/10	Time and Material Service	\$3,901.08
100100673	20511189	7/14/10	ANSC-Quarterly	\$97.45
101324493	99704116	7/14/10	ANSC-Quarterly	\$45.00
116900376	30585349	7/14/10	Install-ADSC	\$1,062.42
104606269	28912865	7/15/10	Time and Material Service	\$75.00
104606269	28912866	7/15/10	Time and Material Service	\$75.00
100903107	07558383	7/25/10	Time and Material Service	\$31.80
103917625	07558385	7/25/10	Time and Material Service	\$31.80
131002952	10273101 A	7/25/10	Time and Material Service	\$75.00
112104584	21907536	7/25/10	Time and Material Service	\$75.00
104015039	23337056	7/25/10	Time and Material Service	\$81.19
113134451	23337065	7/25/10	Time and Material Service	\$75.00
110124445	23483592	7/25/10	Time and Material Service	\$86.38
116007344	24088497	7/25/10	Time and Material Service	\$75.00

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107010296	25753540	7/25/10	Time and Material Service	\$85.00
102342912	25926012	7/25/10	Time and Material Service	\$133.15
105214292	26701511	7/25/10	Time and Material Service	\$81.47
106820372	26829533	7/25/10	Time and Material Service	\$81.66
116905314	26829535	7/25/10	Time and Material Service	\$75.00
102362593	27164484	7/25/10	Time and Material Service	\$101.48
107101799	27302947	7/25/10	Time and Material Service	\$35.00
107102654	27302948	7/25/10	Time and Material Service	\$35.00
107103168	27302949	7/25/10	Time and Material Service	\$35.00
100417461	27526374	7/25/10	Time and Material Service	\$75.00
102305101	27526375	7/25/10	Time and Material Service	\$142.08
113040482	27526376	7/25/10	Time and Material Service	\$75.00
111006149	25765243	7/25/10	Time and Material Service	\$40.00
109208170	29329637 A	7/26/10	Time and Material Service	\$339.59
104610473	31359975	7/28/10	Time and Material Service	\$81.49
131002952	10273276 C	8/1/10	Time and Material Service	\$75.00
109802736	31526877	8/2/10	Time and Material Service	\$93.75
112127308	31539884	8/3/10	Time and Material Service	\$75.00
114007929	31539885	8/3/10	Time and Material Service	\$121.73
131002952	10273605	8/8/10	Time and Material Service	\$6,969.20
108705263	32143519	8/8/10	Time and Material Service	\$75.00
131100185	32143526	8/8/10	Time and Material Service	\$75.00
108913069	32351210	8/10/10	Time and Material Service	\$75.00
102302730	32436262	8/11/10	Time and Material Service	\$401.26
117407442	32517874	8/14/10	Time and Material Service	\$75.00
107011704	32607323	8/15/10	Time and Material Service	\$905.10
186605634	32607327	8/15/10	Time and Material Service	\$162.18
101329888	32693884	8/16/10	Time and Material Service	\$160.60
103102313	32827986	8/18/10	Time and Material Service	\$75.00
104429382	32827987	8/18/10	Time and Material Service	\$80.25
105902716	32827988	8/18/10	Time and Material Service	\$152.97
105908717	32827989	8/18/10	Time and Material Service	\$636.59
106911852	32827990	8/18/10	Time and Material Service	\$75.00
108320334	32827991	8/18/10	Time and Material Service	\$155.00
113523996	32827992	8/18/10	Time and Material Service	\$75.00
186605634	32827993	8/18/10	Time and Material Service	\$75.00
186605634	32827994	8/18/10	Time and Material Service	\$75.00
101106360	32880462	8/21/10	Time and Material Service	\$75.00
101705615	32880463	8/21/10	Time and Material Service	\$141.26
104020016	32880464	8/21/10	Time and Material Service	\$182.67
104316355	32880465	8/21/10	Time and Material Service	\$75.00
107010303	32880466	8/21/10	Time and Material Service	\$150.00
108015650	32880467	8/21/10	Time and Material Service	\$75.00
108905336	32880468	8/21/10	Time and Material Service	\$75.00
111015655	32880469	8/21/10	Time and Material Service	\$75.00

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112127308	32880470	8/21/10	Time and Material Service	\$75.00
114700429	32880471	8/21/10	Time and Material Service	\$216.06
114700481	32880472	8/21/10	Time and Material Service	\$75.00
114950447	32880473	8/21/10	Time and Material Service	\$112.50
115216006	32880474	8/21/10	Time and Material Service	\$75.00
117434202	32880475	8/21/10	Time and Material Service	\$112.50
133242130	32880476	8/21/10	Time and Material Service	\$160.60
189030261	32880477	8/21/10	Time and Material Service	\$122.10
102718102	33014502	8/22/10	ANSC Pro-Rated	\$40.40
102342875	33014511	8/22/10	Credit Memo	(\$81.19)
187724820	33014512	8/22/10	Credit Memo	(\$75.00)
131002952	10274327 B	8/22/10	Time and Material Service	\$1,470.97
111205891	27786703	8/22/10	Time and Material Service	\$81.28
174319572	27808140	8/22/10	Time and Material Service	\$123.00
109021362	28351023	8/22/10	Time and Material Service	\$133.15
126303040	28547674	8/22/10	Time and Material Service	\$280.97
102342922	28629607	8/22/10	Time and Material Service	\$133.15
102342922	28629608	8/22/10	Time and Material Service	\$167.79
102343834	28929691	8/22/10	Time and Material Service	\$167.79
128703195	28978961	8/22/10	Time and Material Service	\$75.00
156702720	29150716	8/22/10	Time and Material Service	\$90.00
179904890	29201980	8/22/10	Time and Material Service	\$75.00
101611488	33014503	8/22/10	Time and Material Service	\$161.40
102302752	33014504	8/22/10	Time and Material Service	\$270.63
102349801	33014505	8/22/10	Time and Material Service	\$167.79
104316355	33014506	8/22/10	Time and Material Service	\$75.00
105013930	33014507	8/22/10	Time and Material Service	\$317.20
107715232	33014508	8/22/10	Time and Material Service	\$80.25
109002094	33014509	8/22/10	Time and Material Service	\$121.64
113523996	33014510	8/22/10	Time and Material Service	\$150.00
131002952	99210982	8/24/10	Time and Material Service	\$272.98
131002952	99443261	8/24/10	Time and Material Service	\$81.00
131002952	99443265	8/24/10	Time and Material Service	\$75.00
102342907	20511557 B	8/26/10	ANSC-Quarterly	\$96.08
102357407	30917426	8/26/10	Credit Memo	(\$81.19)
102357407	30748014	8/26/10	Time and Material Service	\$81.19
131002952	10267447	8/27/10	Credit Memo	(\$4,051.01)
131002952	10271038	8/27/10	Credit Memo	(\$8,368.14)
131002952	10275928	8/27/10	Credit Memo	(\$3,630.22)
131002952	10276793	8/27/10	Credit Memo	(\$2,390.42)
131002952	10276277	8/27/10	Time and Material Service	\$6,158.45
189004706	30585350	8/28/10	Install-ADSC	\$2,700.04
106911852	30835595	8/28/10	Install-ADSC	\$365.29
102304755	31178151	8/28/10	Install-ADSC	\$1,684.87
107103316	29459742	8/28/10	Time and Material Service	\$75.00

Blockbuster, Inc., et al.				
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ADT Security Services, Inc.				
Prepetition Amounts				
Customer Number	Invoice Number	Invoice Date	Invoice Type	Amount
118904641	29668603	8/28/10	Time and Material Service	\$115.00
131308639	31178163	8/28/10	Time and Material Service	\$30.00
133243188	31178164	8/28/10	Time and Material Service	\$118.30
116007369	31261097	8/28/10	Time and Material Service	\$183.92
117812429	31261098	8/28/10	Time and Material Service	\$161.40
131002952	10274762	8/29/10	Time and Material Service	\$8,566.19
187714452	29410919	8/29/10	Time and Material Service	\$75.00
108913070	29502067	8/29/10	Time and Material Service	\$250.00
189004172	99707173 A	9/1/10	Credit Memo	(\$2.38)
131002952	10276622	9/3/10	Time and Material Service	\$6,555.35
103306358	31557446	9/3/10	Time and Material Service	\$628.88
187714452	08595935 A	9/9/10	Credit Memo	(\$48.00)
131002952	10265941 A	9/9/10	Credit Memo	(\$473.35)
131002952	10275802	9/12/10	Time and Material Service	\$14,116.60
131002952	10277809	9/17/10	Time and Material Service	\$10,541.95
102342875	32143507	9/17/10	Time and Material Service	\$81.19
156701661	29459750	9/18/10	Time and Material Service	\$81.90
108913327	29639207	9/18/10	Time and Material Service	\$75.00
189029758	29639216	9/18/10	Time and Material Service	\$99.11
107102466	30270174	9/18/10	Time and Material Service	\$75.00
109701066	30497605	9/18/10	Time and Material Service	\$162.15
115215239	30497609	9/18/10	Time and Material Service	\$161.60
109012333	30585357	9/18/10	Time and Material Service	\$167.59
108913070	30664585	9/18/10	Time and Material Service	\$75.00
131002952	10275929	9/19/10	Time and Material Service	\$5,307.79
116952170	33060719	9/22/10	ANSC Pro-Rated	\$61.05
129205020	33060720	9/22/10	Credit Memo	(\$100.65)
108015650	33060743	9/22/10	Credit Memo	(\$75.00)
116952170	33060721	9/22/10	Install-ADSC	\$2,567.97
102122450	33060722	9/22/10	Time and Material Service	\$80.25
102343438	33060723	9/22/10	Time and Material Service	\$81.19
102349801	33060724	9/22/10	Time and Material Service	\$81.19
103505683	33060725	9/22/10	Time and Material Service	\$320.07
103904657	33060726	9/22/10	Time and Material Service	\$121.90
104068010	33060727	9/22/10	Time and Material Service	\$202.97
105008941	33060728	9/22/10	Time and Material Service	\$921.80
105008941	33060729	9/22/10	Time and Material Service	\$155.58
109700976	33060730	9/22/10	Time and Material Service	\$81.15
110124689	33060731	9/22/10	Time and Material Service	\$75.00
111015655	33060732	9/22/10	Time and Material Service	\$75.00
114700429	33060733	9/22/10	Time and Material Service	\$75.00
114700481	33060734	9/22/10	Time and Material Service	\$93.75
114816154	33060735	9/22/10	Time and Material Service	\$75.00
131002952	33060735 A	9/22/10	Time and Material Service	\$57.12
114954888	33060736	9/22/10	Time and Material Service	\$75.00

Blockbuster, Inc., et al.				
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ADT Security Services, Inc.				
Prepetition Amounts				
Customer Number	Invoice Number	Invoice Date	Invoice Type	Amount
117303850	33060737	9/22/10	Time and Material Service	\$112.50
117307641	33060738	9/22/10	Time and Material Service	\$165.85
117812341	33060739	9/22/10	Time and Material Service	\$75.00
119801779	33060740	9/22/10	Time and Material Service	\$300.45
128614185	33060741	9/22/10	Time and Material Service	\$75.00
187717182	33060742	9/22/10	Time and Material Service	\$75.00
TOTAL:				\$92,537.79

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ADT Security Services, Inc					
Postpetition Amounts					
Account Number	Company	Invoice Number	Due Date	Invoice Type	Amount
102342906	BLOCKBUSTER VIDEO INC	CK4049230	09/27/2010	Credit	(\$301.15)
102342907	BLOCKBUSTER VIDEO INC	CK4049230	09/27/2010	Credit	(\$199.15)
131002952	BLOCKBUSTER VIDEO INC	CK206659	11/11/2010	Credit	(\$786.06)
131002952	BLOCKBUSTER VIDEO INC	CK206659 B	11/11/2010	Credit	(\$101.48)
106911852	BLOCKBUSTER VIDEO INC	30835595 A	01/05/2011	Credit	(\$2,700.04)
Credit Total:					(\$4,087.88)
103509681	BLOCKBUSTER VIDEO INC	33110716	10/24/2010	Installation	\$866.00
Installation Total:					\$866.00
131002952	BLOCKBUSTER VIDEO INC	42986178	04/28/2011	Recurring Service - April 2011	\$44,663.65
Recurring Service - April 2011 Total:					\$44,663.65
102723279	BLOCKBUSTER VIDEO INC	33110717	10/24/2010	Time and Material Service	\$65.67
114816154	BLOCKBUSTER VIDEO INC	33110719	10/24/2010	Time and Material Service	\$75.00
115215277	BLOCKBUSTER VIDEO INC	33110720	10/24/2010	Time and Material Service	\$75.00
117431229	BLOCKBUSTER VIDEO INC	33110721 A	10/24/2010	Time and Material Service	\$77.32
156701634	BLOCKBUSTER VIDEO INC	34316176	11/21/2010	Time and Material Service	\$90.00
108913070	BLOCKBUSTER VIDEO INC	33110718	10/24/2010	Time and Material Service	\$117.74
103509681	BLOCKBUSTER VIDEO INC	31624042	10/30/2010	Time and Material Service	\$128.56
105902719	BLOCKBUSTER VIDEO INC	40977365	03/27/2011	Time and Material Service	\$75.00
187724343	BLOCKBUSTER VIDEO INC	39902823	03/27/2011	Time and Material Service	\$75.00
109021362	BLOCKBUSTER VIDEO INC	39146014	03/27/2011	Time and Material Service	\$81.19
106918161	BLOCKBUSTER VIDEO INC	34407915 A	10/18/2010	Time and Material Service	\$160.00
109021360	BLOCKBUSTER VIDEO INC	44635235	03/29/2011	Time and Material Service	\$81.09
104017786	BLOCKBUSTER VIDEO INC	44635232	03/29/2011	Time and Material Service	\$81.19
107202502	BLOCKBUSTER VIDEO INC	44635234	03/29/2011	Time and Material Service	\$93.75
113037490	BLOCKBUSTER VIDEO INC	44635236	03/29/2011	Time and Material Service	\$93.75
102722683	BLOCKBUSTER VIDEO INC	44635231	03/29/2011	Time and Material Service	\$112.50
104608217	BLOCKBUSTER VIDEO INC	44635233	03/29/2011	Time and Material Service	\$131.25
174311394	BLOCKBUSTER VIDEO INC	44635237	03/29/2011	Time and Material Service	\$166.63
100720639	BLOCKBUSTER VIDEO INC	44635230	03/29/2011	Time and Material Service	\$317.75
109102788	BLOCKBUSTER VIDEO INC	38971973	02/20/2011	Time and Material Service	\$75.00
131002952	BLOCKBUSTER VIDEO INC	10275802 A	01/18/2011	Time and Material Service	(\$1,508.52)
131002952	BLOCKBUSTER VIDEO INC	10278586 B	10/31/2010	Time and Material Service	\$4,447.05
131002952	BLOCKBUSTER VIDEO INC	10279736 A	11/14/2010	Time and Material Service	\$7,038.04
131002952	BLOCKBUSTER VIDEO INC	10280106 B	11/21/2010	Time and Material Service	\$952.58
131002952	BLOCKBUSTER VIDEO INC	10280313 A	12/05/2010	Time and Material Service	\$567.00
131002952	BLOCKBUSTER VIDEO INC	10281599 B	12/12/2010	Time and Material Service	\$300.00
131002952	BLOCKBUSTER VIDEO INC	10281901 B	12/19/2010	Time and Material Service	\$422.43
131002952	BLOCKBUSTER VIDEO INC	10282450 C	01/09/2011	Time and Material Service	\$535.95
131002952	BLOCKBUSTER VIDEO INC	10284142 A	01/22/2011	Time and Material Service	\$300.00
131002952	BLOCKBUSTER VIDEO INC	10286038 A	02/20/2011	Time and Material Service	\$81.47
131002952	BLOCKBUSTER VIDEO INC	10287878	03/27/2011	Time and Material Service	\$50,054.27
131002952	BLOCKBUSTER VIDEO INC	10290224	04/24/2011	Time and Material Service	\$2,801.48
131002952	BLOCKBUSTER VIDEO INC	10289657	04/17/2011	Time and Material Service	\$4,178.47
131002952	BLOCKBUSTER VIDEO INC	10289134	04/10/2011	Time and Material Service	\$4,364.30
131002952	BLOCKBUSTER VIDEO INC	10288215	04/03/2011	Time and Material Service	\$7,426.27
100720639	BLOCKBUSTER VIDEO INC	44570475	03/25/2011	Time and Material Service	\$75.00
102722683	BLOCKBUSTER VIDEO INC	44570476	03/25/2011	Time and Material Service	\$75.00
105902715	BLOCKBUSTER VIDEO INC	44583546	03/28/2011	Time and Material Service	\$75.00
107901793	BLOCKBUSTER VIDEO INC	44570478	03/25/2011	Time and Material Service	\$75.00
108913074	BLOCKBUSTER VIDEO INC	44570479	03/25/2011	Time and Material Service	\$75.00
112105037	BLOCKBUSTER VIDEO INC	44570480	03/25/2011	Time and Material Service	\$75.00
113604325	BLOCKBUSTER VIDEO INC	44583549	03/28/2011	Time and Material Service	\$75.00
114816152	BLOCKBUSTER VIDEO INC	44570481	03/25/2011	Time and Material Service	\$75.00
114900632	BLOCKBUSTER VIDEO INC	44583551	03/28/2011	Time and Material Service	\$75.00
126302944	BLOCKBUSTER VIDEO INC	44583552	03/28/2011	Time and Material Service	\$75.00
131514839	BLOCKBUSTER VIDEO INC	44570483	03/25/2011	Time and Material Service	\$75.00
111205944	BLOCKBUSTER VIDEO INC	43679411	03/09/2011	Time and Material Service	\$81.28
106820375	BLOCKBUSTER VIDEO INC	43814394	03/11/2011	Time and Material Service	\$81.66
108315487	BLOCKBUSTER VIDEO INC	44583547	03/28/2011	Time and Material Service	\$101.44

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ADT Security Services, Inc					
Postpetition Amounts					
Account Number	Company	Invoice Number	Due Date	Invoice Type	Amount
156701637	BLOCKBUSTER VIDEO INC	44583553	03/28/2011	Time and Material Service	\$125.93
114816152	BLOCKBUSTER VIDEO INC	44451210	03/22/2011	Time and Material Service	\$142.14
104608217	BLOCKBUSTER VIDEO INC	44583545	03/28/2011	Time and Material Service	\$150.00
114935493	BLOCKBUSTER VIDEO INC	44570482	03/25/2011	Time and Material Service	\$150.00
105902716	BLOCKBUSTER VIDEO INC	43679410	03/09/2011	Time and Material Service	\$181.94
179904886	BLOCKBUSTER VIDEO INC	44083686	03/16/2011	Time and Material Service	\$185.74
114705935	BLOCKBUSTER VIDEO INC	44583550	03/28/2011	Time and Material Service	\$244.60
106500480	BLOCKBUSTER VIDEO INC	44570477	03/25/2011	Time and Material Service	\$246.94
113523967	BLOCKBUSTER VIDEO INC	44583548	03/28/2011	Time and Material Service	\$591.66
Time and Material Service Total:					\$87,242.51
TOTAL:					\$128,684.28